No 2nd & part bill. (15)

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2017.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: P- 1771 Est.Cost: **30.00** Lakhs **Work Code: 001-17-000008** B.R.No. :

Name of Work : Providing pot hole filling at kempegowda ward no-01 of yelahanka Sub Division.

Name of Contractor and Full Address: Sri BB Umesh (SMLP Asphalts) Bettahalsoor village and Post Bangalore.

Reference to Agreement No. EE/YNK.D/ **W.O/ 123/2016-17.** Date: 6-3-2017.

Certified that the measurements were taken by me on 24.1.18...and recorded of Pages 466312. **to 466321**of measurement Book No. **4664** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 24/1/18.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total bill 1681376:00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	1st k part 799093:00 Amount (2nd k part) Present bill- 882283:00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	FSD 44115:00 IT 17646:00 GST LC 8823:00 CBF 882:00 LL 28500:00
5)	Balance being unpaid value of work done held in reserve.	T.D 99966:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	Net 782317:00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 882283:00

Stamp

782317:00 by Cheque
and Rs. 99966:00 by adjustment

Executive Engineer

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	KSRRB M400- Wet Mix Macadam - KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	85.53	151223.0	184.23	1768.08	325733.00	269.76	476956.00
2	filling of potholes and Patch Repairs with Bituminous Concrete ,40mm Removal of all failed material,trimming of completed exavation to provide firm vertical faces cleaning of surface, pai nting of tack coat on the sides and base of exavation as per clause 500.3,back filling the pot holes with hot bituminous material as per clause 500.4, compacting trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications MORTH pecifications No.3004.2 (Page No.257 /Item No.26.6)	Sqm	851.56	257256.3	1842.27	302.10	556550.00	2693.83	813806.28
3	KSRB 2-1.1 : Earthwork in surface excavation in **ordinary soil** for **levelling and lowering** the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a) / 2.2.1 (P.5/I.2.1.)	Cum	65.51	10902.2	0.00	166.42	0.00	65.51	10902.17
4	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No.17.1)	Cum	65.51	6551.0	0.00	100.00	0.00	65.51	6551.00
5	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum	32.76	169009.5	0.00	5159.02	0.00	32.76	169009.50
6	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete **(RMC)** M20 for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, for raft foundation, column footing, main and secondary beams with all lead and lifts etc.,complete (exclusive of cost of steel and fabrication charges.) Page No.18 / Item No. 4.48)	Cum	32.76	204151.8	0.00	6231.74	0.00	32.76	204151.80
		TOTAL		799093.7			**882283**		**1681376**

Certificates:

1 The above work is done satisfactorily.

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP/Ynk. Zn)
Yelahanka, Bangalore